

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Casey, Clarence	§	Case No. 09 B 16919
	Casey, Susan	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 05/08/2009.

2) The plan was confirmed on 07/16/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/08/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was dismissed on 12/10/2009.

6) Number of months from filing or conversion to last payment: 8.

7) Number of months case was pending: 8.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$40,550.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,311.56
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$2,311.56

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,957.79
Court Costs	\$0
Trustee Expenses & Compensation	\$153.77
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$2,111.56

Attorney fees paid and disclosed by debtor \$213.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	\$273.28	\$22.08	\$22.08	\$0	\$0
Internal Revenue Service	Priority	\$633.50	\$8,292.18	\$8,292.18	\$0	\$0
Chase Home Finance	Secured	\$124,531.77	\$127,699.37	\$117,022.08	\$0	\$0
Chase Home Finance	Secured	\$10,677.29	\$10,677.29	\$10,677.29	\$0	\$0
Illinois Title Loans	Secured	\$1,525.00	\$1,713.16	\$1,525.00	\$200.00	\$0
Illinois Title Loans	Secured	NA	\$2,001.34	\$2,001.34	\$0	\$0
AFNI	Unsecured	\$141.00	NA	NA	\$0	\$0
AMCA	Unsecured	\$677.00	NA	NA	\$0	\$0
American Collections & Credit	Unsecured	\$334.00	NA	NA	\$0	\$0
American Family Insurance	Unsecured	\$134.00	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$346.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$591.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$222.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$436.00	\$436.33	\$436.33	\$0	\$0
Asset Acceptance	Unsecured	\$201.00	\$201.69	\$201.69	\$0	\$0
Bally's	Unsecured	\$1,857.28	NA	NA	\$0	\$0
Bureau Of Collection Recovery	Unsecured	\$134.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Commonwealth Edison	Unsecured	\$629.00	\$682.55	\$682.55	\$0	\$0
Credit Protection Association	Unsecured	\$752.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$667.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$593.97	NA	NA	\$0	\$0
First American Cash Advance	Unsecured	\$488.96	\$2,036.00	\$2,036.00	\$0	\$0
I C Systems Inc	Unsecured	\$80.00	NA	NA	\$0	\$0
IDES	Unsecured	\$493.00	NA	NA	\$0	\$0
Illinois Alarm Services	Unsecured	\$1,031.25	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$87.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$459.57	\$459.57	\$0	\$0
Illinois Title Loans	Unsecured	NA	\$188.16	\$188.16	\$0	\$0
Internal Revenue Service	Unsecured	\$2,535.51	\$2,204.23	\$2,204.23	\$0	\$0
Internal Revenue Service	Unsecured	\$2,134.99	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$457.00	\$115.50	\$115.50	\$0	\$0
Malcolm S Gerald & Assoc	Unsecured	\$348.00	NA	NA	\$0	\$0
Marauder Corporation	Unsecured	\$1,296.00	\$480.02	\$480.02	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$240.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	NA	\$615.78	\$615.78	\$0	\$0
Nationwide Credit & Collection	Unsecured	\$253.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$407.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$1,912.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$607.39	\$865.93	\$865.93	\$0	\$0
Northside "L" Credit Union	Unsecured	\$3,104.00	\$3,104.64	\$3,104.64	\$0	\$0
Premium Asset Recovery Corp	Unsecured	\$25.00	NA	NA	\$0	\$0
Premium Asset Recovery Corp	Unsecured	\$210.00	NA	NA	\$0	\$0
Superior Mgt.	Unsecured	\$461.25	NA	NA	\$0	\$0
Triad Financial Services	Unsecured	NA	\$11,244.80	\$11,244.80	\$0	\$0
Verizon Wireless	Unsecured	\$403.31	NA	NA	\$0	\$0
Village of Maywood	Unsecured	\$530.00	NA	NA	\$0	\$0
West Asset Management	Unsecured	\$436.33	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$117,022.08	\$0	\$0
Mortgage Arrearage	\$10,677.29	\$0	\$0
Debt Secured by Vehicle	\$3,526.34	\$200.00	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$131,225.71	\$200.00	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$8,314.26	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$8,314.26	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$22,635.20	\$0	\$0

**Disbursements:**

Expenses of Administration	\$2,111.56	
Disbursements to Creditors	\$200.00	
<b>TOTAL DISBURSEMENTS:</b>		\$2,311.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 28, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.